2021 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Project

	T		Blue Fin	Meijer	Hometown	HomeTown	Black River	Village	Midwest V	
Tax Item	Tax Season	Category	Condos	Capture	Pharmacy	Pharmacy	Enterprises	Pharmacy	(Dollar	Totals
				Ended	Bangor	Gobles	LLC	Properties	General)	
City/Village Operating	Summer	Municipal			2,360.18	1,734.73	2,422.47	1,930.08	3,401.45	11,848.91
City/Village Senior	Winter	Municipal			41.08	24.02				65.10
City/Village Senior Addtl	Winter	Municipal			41.08	24.02				65.10
City/Village Streets	Summer	Municipal			-		968.92	771.98	1,360.50	3,101.40
City/Village Streets	Winter	Municipal			246.53					246.53
City/Village Police	Summer	Municipal			331.49					331.49
City/Village Police	Winter	Municipal			331.49					331.49
City/Village Fire	Summer	Municipal			331.49					331.49
City/Village Fire	Winter	Municipal			331.49					331.49
City/Village Parks	Winter	Municipal			57.51		335.52	267.32	471.12	1,131.47
City/Village Cemetery	Winter	Municipal			82.17					82.17
City/Village Museum	Winter	Municipal			82.17					82.17
Township Operating	Winter	Municipal	5.76				181.54	144.63	254.90	586.83
Township Senior	Winter	Municipal					54.39	43.33	76.38	174.10
Township Senior Addtl	Winter	Municipal					54.39	43.33	76.38	174.10
Township Roads	Winter	Municipal	8.31				219.65	175.00	308.42	711.38
Township Police	Winter	Municipal	6.23							6.23
Township Fire	Winter	Municipal	8.31							8.31
College	Winter	College	20.01							20.01
Conservation District	Winter	Authority	0.82		16.50	9.95	22.27	17.75	31.28	98.57
Library District	Winter	Authority	14.08		179.52	108.29	383.84	305.81	538.96	1,530.50
County Operating	Summer	County	37.11		738.66	445.57	996.86	794.24	1,399.72	4,412.16
County Ambulance	Winter	County	7.79		155.30	93.68	209.58	166.98	294.29	927.62
County Roads	Winter	County	8.13		161.91	97.67	218.50	174.09	306.82	967.12
County Public Safety	Winter	County	4.43		88.37	53.31	119.26	95.02	167.46	527.85
County Public Transit	Winter	County	2.05		40.95	24.70	55.26	44.03	77.60	244.59
County Veterans Relief	Winter	County	0.83		16.57	9.99	22.36	17.82	31.40	98.97
ISD Operating	Winter	ISD	1.67		23.32	14.06	31.47	25.07	44.19	139.78
ISD Special Education	Winter	ISD	16.74		699.07	421.69	943.42	751.66	1,324.69	4,157.27
ISD Vocational Education	Winter	ISD			412.46	248.80	556.63	443.49	781.58	2,442.96
Local School Operating	Winter	Local School			2,983.44		3,685.93		5,633.90	12,303.27
State Education	Summer	SET			994.48		1,232.90		1,884.48	4,111.86
Total Taxes Captured	Total Taxes Captured		142.27	-	10,747.23	3,310.48	12,715.16	6,211.63	18,465.52	51,592.29

			Blue Fin Condos	Meijer Capture Ended	Hometown Pharmacy Bangor	HomeTown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals
By Tax Season:										
All Taxing Units	Summer		37.11	=	4,756.30	2,180.30	5,621.15	3,496.30	8,046.15	24,137.31
All Taxing Units	Winter		105.16	-	5,990.93	1,130.18	7,094.01	2,715.33	10,419.37	27,454.98
Total Taxes Captured			142.27	-	10,747.23	3,310.48	12,715.16	6,211.63	18,465.52	51,592.29
By Category:										
All Municipalties		Municipal	28.61	-	4,236.68	1,782.77	4,236.88	3,375.67	5,949.15	19,609.76
All Colleges		College	20.01	-	-	-	-	-	-	20.01
All Authorities		Authority	14.90	-	196.02	118.24	406.11	323.56	570.24	1,629.07
County		County	60.34	=	1,201.76	724.92	1,621.82	1,292.18	2,277.29	7,178.31
Sub-Total withiyut ISD's			123.86	-	5,634.46	2,625.93	6,264.81	4,991.41	8,796.68	28,437.15
All ISD's		ISD	18.41	-	1,134.85	684.55	1,531.52	1,220.22	2,150.46	6,740.01
Total Non-Schools Taxes		·	142.27	-	6,769.31	3,310.48	7,796.33	6,211.63	10,947.14	35,177.16
All Local School Operating		Local School	_	_	2,983.44	-	3,685.93	-	5,633.90	12,303.27
State Education Tax		SET	-	_	994.48	-	1,232.90	-	1,884.48	4,111.86
Total School Taxes		1	-	-	3,977.92	-	4,918.83	-	7,518.38	16,415.13
Total of All Taxes Captured		142.27	-	10,747.23	3,310.48	12,715.16	6,211.63	18,465.52	51,592.29	
Memo for MEDC Reporting:	,									
SET Portion for SBRF Reimbur	sement		-	-	-	-	616.00	=	942.00	1,558.00
Remainder for Developer Rein	nbursement		-	-	994.48	-	616.90	-	942.48	2,553.86

Base Tax Year for Initial Value	2008	2013	2009	2013	2015	2015	2017	
2021 Parcels in District (Real/Personal)	3R	3R	1R, 0P	1R, 0P	1R, 1P	1R, 1P	1R	
2021 District Taxable Value	194,670	4,601,578	207,900	105,354	244,131	259,886	347,092	5,960,611
District Initial Taxable Value per Plan	212,600	1,162,600	42,153	5,372	20,447	81,747	33,012	1,557,931
District 2021 TV Over Initial TV	(17,930)	3,438,978	165,747	99,982	223,684	178,139	314,080	4,402,680
2021 Captured Value on Captured Parcels	8,328	-	165,747	99,982	223,684	178,139	314,080	989,960
2021 Taxable Value of Non-Captured Parcels	110,042	4,601,578	-	-	-	-	-	4,711,620
2021 Captured Value on Non-Captured Parcels	(26,258)	3,438,978	-	-	=	=	-	3,412,720
Reportable 2021 Taxable Value to MEDC	220,928	-	207,900	105,354	244,131	259,886	347,092	1,248,991
	Blue Fin	Meijer	Hometown	HomeTown	Black River	Village	Midwest V	
	' '	Capture	Pharmacy	Pharmacy	Enterprises	Pharmacy	(Dollar	Totals
	Condos	Ended	Bangor	Gobles	LLC	Properties	General)	

2021
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Municipality/County

Tax Item	Tax Season	Category	Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54		Van Buren County	Totals
City/Village Operating	Summer	Municipal	-	-	7,754.00	1,734.73	2,360.18			11,848.91
City/Village Senior	Winter	Municipal	-	-	-	24.02	41.08			65.10
City/Village Senior Addtl	Winter	Municipal	-	-	-	24.02	41.08			65.10
City/Village Streets	Summer	Municipal	-	-	3,101.40	-	-			3,101.40
City/Village Streets	Winter	Municipal	-	-	-	-	246.53			246.53
City/Village Police	Summer	Municipal	-	-	-	-	331.49			331.49
City/Village Police	Winter	Municipal	-	-	-	-	331.49			331.49
City/Village Fire	Summer	Municipal	-	-	-	-	331.49			331.49
City/Village Fire	Winter	Municipal	-	-	-	-	331.49			331.49
City/Village Parks	Winter	Municipal	-	-	1,073.96	-	57.51			1,131.47
City/Village Cemetery	Winter	Municipal	-	-	-	-	82.17			82.17
City/Village Museum	Winter	Municipal	-	-	-	-	82.17			82.17
Township Operating	Winter	Municipal	5.76	581.07						586.83
Township Senior	Winter	Municipal	-	174.10						174.10
Township Senior Addtl	Winter	Municipal	-	174.10						174.10
Township Roads	Winter	Municipal	8.31	703.07						711.38
Township Police	Winter	Municipal	6.23	-						6.23
Township Fire	Winter	Municipal	8.31	-						8.31
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County							4,412.16	4,412.16
County Ambulance	Winter	County							927.62	927.62
County Roads	Winter	County							967.12	967.12
County Public Safety	Winter	County							527.85	527.85
County Public Transit	Winter	County							244.59	244.59
County Veterans Relief	Winter	County							98.97	98.97
ISD Operating	Winter	ISD								-
ISD Special Education	Winter	ISD								-
ISD Vocational Education	Winter	ISD								-
Local School Operating	Winter	Local School								-
State Education	Summer	SET								-
Total Taxes Captured		_	28.61	1,632.34	11,929.36	1,782.77	4,236.68	-	7,178.31	26,788.07
•			8012	8014	8047	8051	8054		80	•
			Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54	-	Van Buren County	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	10,855.40	1,734.73	3,023.16	-	4,412.16	20,025.45
All Taxing Units	Winter		28.61	1,632.34	1,073.96	48.04	1,213.52	-	2,766.15	6,762.62
Total Taxes Captured			28.61	1,632.34	11,929.36	1,782.77	4,236.68	-	7,178.31	26,788.07
By Category:										
All Municipalties		Municipal	28.61	1,632.34	11,929.36	1,782.77	4,236.68	-	-	19,609.76
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	7,178.31	7,178.31
Sub-Total withiyut ISD's			28.61	1,632.34	11,929.36	1,782.77	4,236.68	-	7,178.31	26,788.07
		I	1							
All ISD's		ISD	-	-	-	-	-	-	-	

All Local School Operating

Total of All Taxes Captured

State Education Tax

Total School Taxes

Local School

28.61

1,632.34

11,929.36

1,782.77

4,236.68

7,178.31

26,788.07

SET

2021
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by College / Library/ Authority

Tax Item	Tax Season	Category	Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
City/Village Operating	Summer	Municipal								-
City/Village Senior	Winter	Municipal								-
City/Village Senior Addtl	Winter	Municipal								-
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								-
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								-
City/Village Museum	Winter	Municipal								
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								_
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								_
College	Winter	College	_	20.01	_					20.01
Conservation District	Winter	Authority							98.57	98.57
Library District	Winter	Authority				14.08	1,228.61	287.81	30.37	1,530.50
County Operating	Summer	County				2.100	2,220.01	207101		-
County Ambulance	Winter	County								_
County Roads	Winter	County								_
County Public Safety	Winter	County								
County Public Transit	Winter	County								_
County Veterans Relief	Winter	County								_
ISD Operating	Winter	ISD								_
ISD Special Education	Winter	ISD								_
ISD Vocational Education	Winter	ISD								_
Local School Operating	Winter	Local School								
State Education	Summer	SET								
Total Taxes Captured	Summer	1321	_	20.01		14.08	1,228.61	287.81	98.57	1,649.08
Total Taxes Captailed			LMC		KVCC		PPDL	VBDL	VBCD	2,010.00
			Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
By Tax Season:		Τ	Conege		conege	Library	Library	Library	District	
All Taxing Units	Summer		_	 			_	_	_	
All Taxing Units	Winter	 	_	20.01		14.08	1,228.61	287.81	98.57	1,649.08
Total Taxes Captured	vviiitei		-	20.01	-	14.08	1,228.61	287.81	98.57	1,649.08
	1									
By Category:										
All Municipalties		Municipal	-	-	-	-	-	-	-	-
All Colleges	1	College	-	20.01	-	-	-	-	-	20.01
All Authorities	1	Authority	-	-	-	14.08	1,228.61	287.81	98.57	1,629.07
County		County	-	-	-	-	-	-	-	-

20.01

20.01

20.01

14.08

14.08

14.08

1,228.61

1,228.61

1,228.61

287.81

287.81

287.81

98.57

98.57

98.57

1,649.08

1,649.08

1,649.08

Sub-Total withiyut ISD's

Total Non-Schools Taxes

All Local School Operating

Total of All Taxes Captured

State Education Tax

Total School Taxes

ISD

SET

Local School

All ISD's

2021 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Local School/ISD/State Education

23,155.14

4,111.86

Tax Item	Tax Season	Category	Dowagiac Schools 14020	Bangor Schools 80020	Gobles Schools 80110	Paw Paw Schools 80160	Lewis Cass ISD 14000	Van Buren ISD 80000	State Education Tax	Totals
City/Village Operating	Summer	Municipal	14020	80020	80110	80100	14000	80000		-
City/Village Senior	Winter	Municipal								
City/Village Senior Addtl	Winter	Municipal				<u> </u>				_
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								-
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								-
City/Village Museum	Winter	Municipal								
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								-
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								-
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County								-
County Ambulance	Winter	County								-
County Roads	Winter	County								-
County Public Safety	Winter	County								-
County Public Transit	Winter	County								-
County Veterans Relief	Winter	County								-
ISD Operating	Winter	ISD					1.67	138.11		139.78
ISD Special Education	Winter	ISD					16.74	4,140.53		4,157.27
ISD Vocational Education	Winter	ISD					-	2,442.96		2,442.96
Local School Operating	Winter	Local School	-	2,983.44	-	9,319.83		,		12,303.27
State Education	Summer	SET		,		,			4,111.86	4,111.86
Total Taxes Captured	!	!	-	2,983.44	-	9,319.83	18.41	6,721.60	4,111.86	23,155.14
·			14020	80020	80110	80160	14000	80000	SET	•
			Dowagiac	Bangor	Gobles	Paw Paw	Lewis Cass	Van Buren		
			Schools	Schools	Schools	Schools	ISD	ISD	State	Totals
			14020	80020	80110	80160	14000	80000	Education Tax	
By Tax Season:					00000					
All Taxing Units	Summer		_	-	-	_	-	-	4,111.86	4,111.86
All Taxing Units	Winter		_	2,983.44	-	9,319.83	18.41	6,721.60	-	19,043.28
Total Taxes Captured			-	2,983.44	-	9,319.83	18.41	6,721.60	4,111.86	23,155.14
·				,		, , , , , , , , , , , , , , , , , , ,		,		•
By Category:										
All Municipalties		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County	1	County	-	-	-	-	-	-	-	-
Sub-Total withiyut ISD's	1	,	-	-	-	-	-	-	-	-
All ISD's	1	ISD	_	-	-	_	18.41	6,721.60	-	6,740.01
Total Non-Schools Taxes			-	-	-	-	18.41	6,721.60	-	6,740.01
All Local School Operating		Local School		2 002 44		0.210.02				12,303.27
	+		-	2,983.44	-	9,319.83	-	-	- 4 111 06	4,111.86
State Education Tax	1	SET	-	2 002 44	-	0.310.03	-	-	4,111.86	
Total School Taxes	1	ı	-	2,983.44	-	9,319.83	-	-	4,111.86	16,415.13

2,983.44

9,319.83

18.41

6,721.60

Total of All Taxes Captured

2021 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Taxing Unit Type

Tax Item	Tax Season	Category	Local Municpalies	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
City/Village Operating	Summer	Municipal	11,848.91								11,848.91
City/Village Senior	Winter	Municipal	65.10								65.10
City/Village Senior Addtl	Winter	Municipal	65.10								65.10
City/Village Streets	Summer	Municipal	3,101.40								3,101.40
City/Village Streets	Winter	Municipal	246.53								246.53
City/Village Police	Summer	Municipal	331.49								331.49
City/Village Police	Winter	Municipal	331.49								331.49
City/Village Fire	Summer	Municipal	331.49								331.49
City/Village Fire	Winter	Municipal	331.49								331.49
City/Village Parks	Winter	Municipal	1,131.47								1,131.47
City/Village Cemetery	Winter	Municipal	82.17								82.17
City/Village Museum	Winter	Municipal	82.17								82.17
Township Operating	Winter	Municipal	586.83								586.83
Township Senior	Winter	Municipal	174.10								174.10
Township Senior Addtl	Winter	Municipal	174.10								174.10
Township Roads	Winter	Municipal	711.38								711.38
Township Police	Winter	Municipal	6.23								6.23
Township Fire	Winter	Municipal	8.31								8.31
College	Winter	College			20.01						20.01
Conservation District	Winter	Authority					98.57				98.57
Library District	Winter	Authority				1,530.50					1,530.50
County Operating	Summer	County		4,412.16							4,412.16
County Ambulance	Winter	County		927.62							927.62
County Roads	Winter	County		967.12							967.12
County Public Safety	Winter	County		527.85							527.85
County Public Transit	Winter	County		244.59							244.59
County Veterans Relief	Winter	County		98.97							98.97
ISD Operating	Winter	ISD							139.78		139.78
ISD Special Education	Winter	ISD							4,157.27		4,157.27
ISD Vocational Education	Winter	ISD							2,442.96		2,442.96
Local School Operating	Winter	Local School						12,303.27			12,303.27
State Education	Summer	SET								4,111.86	4,111.86
Total Taxes Captured			19,609.76	7,178.31	20.01	1,530.50	98.57	12,303.27	6,740.01	4,111.86	51,592.29

			Local Municpalies	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
By Tax Season:											
All Taxing Units	Summer		15,613.29	4,412.16	-	-	-	-	-	4,111.86	24,137.31
All Taxing Units	Winter		3,996.47	2,766.15	20.01	1,530.50	98.57	12,303.27	6,740.01	-	27,454.98
Total Taxes Captured			19,609.76	7,178.31	20.01	1,530.50	98.57	12,303.27	6,740.01	4,111.86	51,592.29
By Category:											
All Municipalties		Municipal	19,609.76	-	-	-	-	-	-	-	19,609.76
All Colleges		College	-	-	20.01	-	-	-	-	-	20.01
All Authorities		Authority	-	-	-	1,530.50	98.57	-	-	-	1,629.07
County		County	-	7,178.31	-	-	-	-	-	-	7,178.31
Sub-Total withiyut ISD's			19,609.76	7,178.31	20.01	1,530.50	98.57	-	-	-	28,437.15
All ISD's		ISD	-	-	-	-	-	-	6,740.01	-	6,740.01
Total Non-Schools Taxes			19,609.76	7,178.31	20.01	1,530.50	98.57	-	6,740.01	-	35,177.16
All Local School Operating		Local School	-	-	-	-	-	12,303.27	-	-	12,303.27
State Education Tax		SET	-	-	-	-	-	-	-	4,111.86	4,111.86
Total School Taxes	Total School Taxes		-	-	-		-	12,303.27	-	4,111.86	16,415.13
						•					
Total of All Taxes Captured			19,609.76	7,178.31	20.01	1,530.50	98.57	12,303.27	6,740.01	4,111.86	51,592.29